

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement – Finance Department – Sri L. Husya , F/o Sri L. Krishna Naik, Assistant Section Officer, Finance Department – Sanction of Medical Reimbursement – Orders – Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 2932**

**Dated:10-07-2013**

**Read the following:**

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application Sri L. Krishna Naik, Assistant Section Officer, Finance Department, A.P. Secretariat, Hyderabad, dated:24-11-2012.
3. Lr. No. 18/Credit/MR/OP-II/2012, Fin. (OP-II) Dept. Dt.13.10.2012.
4. Letter No. A2/3/20/261/IP/Finance (OP-II)2012, Dt.23.11.2012 of Deputy Register (CCU), NIMS, Hyderabad.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, the Director, NIMS, Hyderabad was requested to extend necessary treatment to Sri L. Husya , F/o Sri L. Krishna Naik, Assistant Section Officer, Finance Department on credit basis as per estimation furnished by the NIMS Dated 12.10.2012.

2. In reference 4<sup>th</sup> read above the Deputy Register (CCU), NIMS, Hyderabad has furnished bills for an amount of Rs.53,907/- towards treatment rendered by the NIMS to Sri L. Husya , F/o Sri L. Krishna Naik, Assistant Section Officer, Finance Department and requested to pay the above mentioned amount.

3. Government, after careful examination, is hereby sanction an amount of **Rs.53,907/-(Rupees Fifty Three Thousand Nine Hundred and Seven only)** to the Director, NIMS, Hyderabad towards treatment of Sri L. Husya , F/o Sri L. Krishna Naik, Assistant Section Officer, Finance Department as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2012 and in accordance with credit letter given in the 3<sup>rd</sup> reference cited.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services – 090. Secretariat – S.H. (06) Finance Department –010. Salaries – 17. Medical Reimbursement”.

5. The Finance (Claims) Department are requested to Credit the amount to the Bank Account through ECS in A/c No.107910011022876, IFSC Code No. ANDB0001079, MICR Code No. 500011063, Andhra Bank, N.I.M.S. Branch Panjagutta in favour of ‘Director, NIMS, Hyderabad’ under intimation to Finance (OP.II) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.VENKATESWARA RAO  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Finance (Claims) Department.  
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Director, NIMS, Hyderabad  
Copy to the individual  
SC/SFs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**